

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Drinking Water - Purchase of 80 Numbers Nutrich Water Cans for drinking water purpose to the Staff of Planning Department – Expenditure of Rs.2,400/- - Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 520

Dated:25.06.2009.

Read the following:-

1. G.O.Ms.No.148, Fin. and Plg. (FW/ADMN.I.TFR) Dept.,
Dated:21-10-2000
2. From M/s DHRITISHREE Enterprises, Hyderabad, Invoice No.4519,
Date:31.05.2009.

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ORDER :

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.2,400/- (Rupees Two thousand and four hundred only) from B.E. 2009-10 under Non-Plan, for payment to M/s DHRITISHREE Enterprises, Hyderabad, towards the cost of 80 Nutrich water Cans (each 20 liters) supplied for drinking water purpose to the Staff of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 132 – Other Office Expenses.”

3. The stock is received in good condition and necessary entries have been made in the stock register of this department.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above through cheque in favour of M/s DHRITISHREE Enterprises, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.on/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.K.GOEL
SPL.CHIEF SECRETARY TO GOVT.**

To
M/s DHRITISHREE Enterprises, Hyderabad
The Planning (XII) Department.
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER